



# ***NORTHWEST IOWA PLANNING & DEVELOPMENT COMMISSION***

217 West 5<sup>th</sup> Street • Box 1493  
Governmental Services Center • Spencer, Iowa 51301  
712/ 262-7225- Planning & SHIELD Division  
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[www.nwipdc.org](http://www.nwipdc.org)

## **AGENDA**

### **Northwest Iowa Planning and Development Commission**

**December 18, 2025 9:00 AM**

**Governmental Services Building Conference Room, 217 W 5th Street,  
Spencer, IA**

1. Regional Planning Affiliation Meeting
  - I. Open Public Hearing on amendments to 2026-2029 Transportation Improvement Program
  - II. Close Public Hearing
  - III. Call Meeting to Order
  - IV. Approval of Minutes of Previous Meeting
  - V. New Business
    1. Approve termini change to City of Estherville TAP Project
    2. Approve BRS project addition
    3. Approve Dickinson County TAP Project description
  - VI. Open Discussion
  - VII. Motion to Adjourn
  
2. NWIPDC Policy Council
  - I. Call Meeting to Order
  - II. FY25 Discussion & Approval of Audit (Williams & Co)
  - III. Approve Minutes from Previous Meeting
  - IV. Communications
  - V. Treasurer's Report Through November
  - VI. Approval of Bills Paid Since Last Meeting
  - VII. Old Business
    1. Planning Division Report
    2. Contract Status Report
  - VIII. New Business
    1. Plaque Presentation
    2. Employee Termination – Kristin Westerman
    3. Miscellaneous

Set Next Meeting Date and Adjournment

## NWIPDC Committees

**2024-2025**

### EXECUTIVE

Open (B.V.)  
Steve Bomgaars (Clay Cities)  
Mark Campbell (Dickinson)

Penny Clayton (Emmet Cities)  
Doug VandenBosch (Lyon Co)  
Marjean Westerman (O'Brien)  
Mike Schulte (Osceola Co)

Kim Kibbie (P.A. Cities)  
Don Schreur (Sioux)

\* Committee Changes

### PERSONNEL

Keri Navratil (B.V.Cities)  
Art Hamrick (Clay County)  
Gregg Owens (Dickinson  
Cities)

Tim Schumacher (Emmet Co)  
Jen Smit (Lyon)

Barb Rohwer (O'Brien)  
Susan Sembach (Osceola  
Cities)

Roger Faulstick (P.A County)  
Duane Feekes (Sioux Cities)

### EDA/CEDS

Kelly Snyder (B.V. County)  
George Moriarty (Clay)  
W.C.Leupold (Dickinson Co)

Lexie Ruter (Emmet)  
Micah Freese (Lyon Cities)  
Jim Zeutenhorst (O'Brien)  
Andre Abadie (Osceola Co)

Open (Palo Alto)  
Dan Altena (Sioux Co)

### NWIPDC Officers

**2024 – 2025**

Chairman  
Vice Chairman  
Secretary/Treasurer

Dan Altena  
Barb Rohwer  
Jackie Huckfelt

Minutes of the NWIPDC Policy Council Meeting  
September 18, 2025

The meeting was called to order by Vice-Chairman Barb Rohwer at 9:26 AM after a short Transportation Affiliation meeting. Present at the meeting were:

Buena Vista County: Kelly Snyder and Dave Derragon  
Clay County: Barry Anderson (Alternate)  
Dickinson County:  
Emmet County: Tim Schumacher  
Lyon County: Jen Smit  
O'Brien County: Barb Rohwer  
Osceola County: Andre Abadie  
Palo Alto County: Kim Kibbie and Roger Faulstick  
Sioux County: Dan Altena

Others attending were: Sarah Tracy, Iowa DOT and Ted Kourousis, Executive Director, Staci Kleinhesselink, Darren Bumgarner, Carina Nolasco and Jackie Huckfelt, NWIPDC staff.

The minutes of the June meeting were presented for approval. Motion was made by Anderson, seconded by Schumacher to approve the minutes. Motion carried.

Communications: None.

The Treasurer's report through August was read by Huckfelt, reflecting a cash balance of \$243,063.08. A motion was made by Schumacher to approve the report as read, seconded by Faulstick. Motion carried.

The bills paid since the last meeting were presented for approval. A motion was made by Snyder, seconded by Leupold to approve the bills as written. Motion carried.

Old Business:

1. Planning Division Reports:

Darren reported the following:

- We had two (2) CDBG training sessions with IEDA since our June meeting.

- One was on Labor Standards and Davis-Bacon Training, and the other was on BABA or Build America, Buy America.
- Sanborn Wee Care Day Care CDBG was awarded \$600,000 to renovate a wing of Prairie View Manor in Sanborn. This project will allow the daycare to relocate to the nursing home and to have intergenerational activities with the nursing home residents.
- Working on a potential CDBG application for a targeted water main replacement project in Sioux Center.
- Primghar Wastewater Treatment CDBG project is about 95% complete. Ruthven Water Treatment is about 70% complete. FCC project is about 75% complete. Rock Valley Well No. 10 project is about 95% complete.
- Worked with Superior to change the land use map and rezone a property to enable New Cooperative to construct a fertilizer mixing facility.
- Working with Orleans on a potential new subdivision.
- Working with Inwood, Boyden and Arnolds Park on Nuisance properties.
- Working with Carina to get her acquainted with Nuisance Abatement. Yesterday she helped document properties in Larchwood and Inwood.
- For Zoning Administration, still reviewing a good number of Zoning Permit applications and variance applications.

Staci Reported the following:

- DRHAP-although it has slowed down some I am still busy with disaster recovery. We currently still have 178 homes in the process of repair and disaster assistance. We have 161 homes that have completed and closed or decided not to continue. I am filing all of the claims in IowaGrants, tracking payments, facilitating the final Retention Agreement paperwork, and completing final inspections.
- TTW-40 tickets assigned currently and waiting on paperwork from two new ones. We are currently in our marketing campaign and so everyone who has a ticket available in my area receives a text message and if they respond they are interested, I follow up with a phone call. 26 of the ticket holders are employed and 3 are in a training program.
- 5210 Healthy Initiatives Grant-Sioux Center-there have been some funding cuts in the budget bill to 5210. It sounds like there may be some limited funding for this upcoming year but no funding in year 3.
- Helping out with Housing Trust Fund applications.
- CDBG trainings monthly.

Carina reported the following;

Updated the Passenger Transportation Plan (PTP) and we're trying to hold a TAG meeting to finalize the process. At the same time, I have been working on the Land Use Plan for the Village of Wahpeton. I have been meeting every two weeks with the P&Z commission to guide the planning process and we had a public meeting to gather input from the community. With that I created a survey that went public two weeks before the public meeting to collect data from residents. I am currently working on developing both the existing land use map and the future land use map. I completed a map for Amendment 4 on an addition to supporting ongoing planning efforts.

For DRHAP, I have been following up with people who have not yet submitted any receipts. This includes contacting individuals that we do not have receipts from and entering receipts and invoices from those who have submitted them. Beyond these projects, I have also been attending meetings in Orleans and Wahpeton. I have been learning new responsibilities such as how to do payrolls and gaining experience with nuisance related procedures. I have been out to properties, taking photos, writing/sending letters to property owners, taking notes, and learning the nuisance abatement procedures throughout the process.

2. Contract Status Report: There were no new contracts.

New Business:

1. Celia's Antiques RLF Application. Application had been received for EDA RLF funding to assist the business owner with repair of the building that also houses 6 other businesses besides the antique shop. The project will save approximately 14FTE and the total request is for \$50,000 over a 10 year term. Motion to approve the loan was made by Snyder, seconded by Schumacher. The motion carried.
2. Miscellaneous.

With there being no more discussion, the next meeting was scheduled for December 18, 2025 at 9:00 AM. A motion was made by Snyder seconded by Anderson to adjourn. The meeting adjourned at 10:00 AM.

Respectfully submitted,



Jackie Huckfelt

TREASURER'S REPORT  
CASH IN BANK  
11/30/25

CASH ON HAND 8/31/25	\$ 243,063.08
Receipts	1,330,547.59
Disbursements	1,356,580.11
CASH ON HAND 11/30/25	\$217,030.56

Reimbursements to NWIPDC

EDA	16,778.14
SHIELD	13,527.85
HAZMAT	3,963.20
NWIRHTF	2,947.22
TICKET TO WORK	2,299.16
<b>CASH BALANCE 11/30/25</b>	<b>\$256,546.13</b>

Check #	Date	Vendor	Description	Amount Paid
1098	09/12/2025	Paycor	Payroll Maintenance	\$281.73
1100	09/19/2025	Farmers Trust & Savings Bank	Payroll Taxes	\$5,032.61
1101	09/19/2025	State of Iowa Treasurer	State Taxes	\$572.44
1102	09/19/2025	Iowa Workforce Development-UI	Unemployment Insurance	\$2.19
1103	09/11/2025	Iowa Public Employee Retirement	IPERS	\$6,403.87
1104	09/26/2025	Farmers Trust & Savings (HSA)	HSA Deposits	\$1,070.32
1105	09/30/2025	Farmers Trust & Savings Bank	Payroll Taxes	\$4,852.43
1106	09/30/2025	Iowa Workforce Development-UI	Unemployment Insurance	\$2.19
1107	09/30/2025	State of Iowa Treasurer	State Taxes	\$560.62
1108	10/08/2025	Paycor	Payroll Maintenance	\$281.73
1109	10/13/2025	Farmers Trust & Savings Bank	Payroll Taxes	\$4,852.44
1110	10/13/2025	Iowa Workforce Development-UI	Unemployment Insurance	\$2.19
1111	10/13/2025	State of Iowa Treasurer	State Taxes	\$560.62
1112	10/22/2025	Time Management Systems, Inc.	Time Keeping	\$50.00
1113	10/30/2025	Farmers Trust & Savings (HSA)	HSA Deposits	\$1,070.32
1114	10/30/2025	Farmers Trust & Savings Bank	Payroll Taxes	\$5,009.18
1115	10/30/2025	Iowa Workforce Development-UI	Unemployment Insurance	\$2.19
1116	10/30/2025	State of Iowa Treasurer	State Taxes	\$582.42
1117	11/07/2025	Time Management Systems, Inc.	Time Keeping	\$50.00
1118	11/14/2025	Farmers Trust & Savings Bank	Payroll Taxes	\$4,852.45
1119	11/14/2025	Iowa Workforce Development-UI	Unemployment Insurance	\$2.19
1120	11/14/2025	State of Iowa Treasurer	State Taxes	\$560.62
1121	11/14/2025	Paycor	Payroll Maintenance	\$281.73
1122	11/28/2025	Farmers Trust & Savings (HSA)	HSA Deposits	\$1,070.32
1123	11/28/2025	Farmers Trust & Savings Bank	Payroll Taxes	\$4,852.44
1124	11/28/2025	State of Iowa Treasurer	State Taxes	\$560.62
1125	11/28/2025	Iowa Workforce Development-UI	Unemployment Insurance	\$2.19
1126	12/05/2025	GFC Leasing	Copier Lease	\$742.86
1127	12/05/2025	Paycor	Payroll Maintenance	\$281.73
1128	12/05/2025	Time Management Systems, Inc.	Time Keeping	\$50.00
30351	09/12/2025	A'Dryan Evans	DRHAP Grant	\$1,300.00
30352	09/12/2025	Allegiant Technology	Cloudfax Services	\$47.74
30353	09/12/2025	B&P Construction LLC	DRHAP Grant	\$3,000.00
30354	09/12/2025	CenturyLink	Phones	\$268.76
30355	09/12/2025	Dennis & Juliana Blume	DRHAP Grant	\$2,948.10
30356	09/12/2025	Dustin & Jennifer Miller	DRHAP Grant	\$2,203.20
30357	09/12/2025	Erica Smith	DRHAP Grant	\$2,512.76

30358	09/12/2025	Garnatz Carpentry, LLC	DRHAP Grant	\$753.76
30359	09/12/2025	GFC Leasing	Copier Lease	\$945.24
30360	09/12/2025	Jennings Construction & Plumbing	DRHAP Grant	\$3,874.78
30361	09/12/2025	Kent & Marcy Nelson	DRHAP Grant	\$1,026.40
30362	09/12/2025	Kyle Byrne	DRHAP Grant	\$23,165.55
30363	09/12/2025	Leann Black	DRHAP Grant	\$1,075.20
30364	09/12/2025	Lester Earl Sennert	DRHAP Grant	\$127.00
30365	09/12/2025	Leuthold Pblg, Hfg, Elec, Inc	DRHAP Grant	\$756.07
30366	09/12/2025	Mary Kennedy	DRHAP Grant	\$254.29
30367	09/12/2025	Matthew & Kimberly Schuver	DRHAP Grant	\$8,231.01
30368	09/12/2025	Mills Electric LLC	DRHAP Grant	\$1,670.00
30369	09/12/2025	Mr. B's Flooring	DRHAP Grant	\$220.00
30370	09/12/2025	Northwest Glass LLC	DRHAP Grant	\$5,005.46
30371	09/12/2025	Peralta's Construction & Handyman Services	DRHAP Grant	\$16,551.80
30372	09/12/2025	Peter & Tammy Zimmerman	DRHAP Grant	\$924.77
30373	09/12/2025	Samantha Ripley & Michael & Teresa Mowery	DRHAP Grant	\$2,185.36
30374	09/12/2025	Scott & Terrie Nissen	DRHAP Grant	\$545.52
30375	09/12/2025	Spencer Municipal Utilities	Internet	\$100.00
30376	09/12/2025	Spencer Office Supplies/ JCL Solutions	Writing Pads/ Envelopes	\$91.13
30377	09/12/2025	Steve Thomas Construction	DRHAP Grant	\$3,259.00
30378	09/12/2025	Time Management Systems, Inc.	Time Keeping	\$50.00
30379	09/12/2025	Travis Nimke's Construction	DRHAP Grant	\$1,633.38
30380	09/12/2025	United States Liability Insurance Co	Specified Professionals Liability Insurance	\$5,643.00
30381	09/19/2025	Advanced Network Professionals (ANP)	Network Maintenance	\$180.00
30382	09/19/2025	Andrew & Allyson Helmers	DRHAP Grant	\$3,626.91
30383	09/19/2025	Brian Cizek & Lianne Hicks	DRHAP Grant	\$470.00
30384	09/19/2025	Celia's Antiques	EDA-RLF Loan	\$50,000.00
30385	09/19/2025	Christians Sheet Metal	DRHAP Grant	\$1,000.00
30386	09/19/2025	Clay County Auditor	Utilities	\$517.99
30387	09/19/2025	CornerStone Drywall	DRHAP Grant	\$14,140.00
30388	09/19/2025	Daily Reporter/NW Iowa Shopper	NWRHTF- Legal Notice	\$25.70
30389	09/19/2025	Dakotah Goodvin & Annie Butler	DRHAP Grant	\$413.31
30390	09/19/2025	David & Laura Schaefer	DRHAP Grant	\$1,780.10
30391	09/19/2025	ESRI, Inc	ArcView Maintenance	\$460.00
30392	09/19/2025	Farmers Lumber Co of Rock Valley	DRHAP Grant	\$128.49
30393	09/19/2025	IMT Insurance	Package Policy Renewal	\$7,785.00
30394	09/19/2025	Jerry French Contracting	DRHAP Grant	\$2,519.89

30395	09/19/2025	Logan & Erin Adams	DRHAP Grant	\$287.40
30396	09/19/2025	Lyle & Angela Youngdahl	DRHAP Grant	\$9,193.84
30397	09/19/2025	Michael & Michele Vonk	DRHAP Grant	\$22,317.28
30398	09/19/2025	Mr. B's Flooring	DRHAP Grant	\$1,512.30
30399	09/19/2025	Paul & Becky Caswell	DRHAP Grant	\$5,665.51
30400	09/19/2025	Pitney Bowes Global Financial Services, Inc	Postage Meter Lease	\$163.53
30401	09/19/2025	Precision Builders	DRHAP Grant	\$2,720.82
30402	09/19/2025	Ross Hoksbergen & Josie VanBeek	DRHAP Grant	\$6,312.09
30403	09/19/2025	Shirley VanVoorst	DRHAP Grant	\$22,392.77
30404	09/19/2025	The Sewer Doctors	DRHAP Grant	\$11,059.65
30405	09/19/2025	Travis & Jennifer McCartan	DRHAP Grant	\$483.61
30406	09/19/2025	Williams & Company P.C.	Audit Charges/ Accounting Assistance	\$18,100.00
30407	09/26/2025	AFLAC	Insurance	\$556.64
30408	09/26/2025	Bird Dog Electric LLC	DRHAP Grant	\$1,189.93
30409	09/26/2025	Charles White	DRHAP Grant	\$501.82
30410	09/26/2025	Consumers Lumber Co	DRHAP Grant	\$376.17
30411	09/26/2025	Creative Carpets	DRHAP Grant	\$15,746.17
30412	09/26/2025	Delta Dental of Iowa	Dental Insurance	\$511.74
30413	09/26/2025	Glen & Donna Tilstra	DRHAP Grant	\$234.33
30414	09/26/2025	Grady Builders	DRHAP Grant	\$5,229.57
30415	09/26/2025	Henry & Kathy Vande Vegte	DRHAP Grant	\$564.03
30416	09/26/2025	Jacob Newcomb	DRHAP Grant	\$7,405.30
30417	09/26/2025	Jordan & Elizabeth TeGrootenhuis	DRHAP Grant	\$3,503.85
30418	09/26/2025	Kansas City Life Insurance	Life Insurance	\$82.40
30419	09/26/2025	Kevin & Carla Hollenkamp	DRHAP Grant	\$2,021.04
30420	09/26/2025	Matthew & Elizabeth McNea	DRHAP Grant	\$1,552.00
30421	09/26/2025	Milford Electric, Inc	DRHAP Grant	\$1,959.75
30422	09/26/2025	Nate & Amy Kuehler	DRHAP Grant	\$322.34
30423	09/26/2025	Pingel Construction	DRHAP Grant	\$3,200.00
30424	09/26/2025	Spencer Office Supplies/ JCL Solutions	Binder Clips/Post-it Notes/File Folders/Check	\$224.07
30425	09/26/2025	Thornton Flooring	DRHAP Grant	\$3,795.34
30426	09/26/2025	Tyler & Ashley Christle	DRHAP Grant	\$468.66
30427	09/26/2025	VISA	Gas/Adobe Pro/Canva	\$385.19
30428	09/26/2025	VSP Vision Care	Vision Insurance	\$121.42
30429	09/26/2025	Wellmark Blue Cross Blue Shield	Health Insurance	\$8,423.71
30430	10/03/2025	Alex & Jean Pruitt	DRHAP Grant	\$804.00
30431	10/03/2025	Allegiant Technology	Cloudfax Services	\$47.74

30432	10/03/2025	Barry & Debra Leusink	DRHAP Grant	\$798.71
30433	10/03/2025	BD Construction Services	DRHAP Grant	\$1,716.04
30434	10/03/2025	Clay County Auditor	Rent (2 months)	\$4,850.74
30435	10/03/2025	Copper Cottage	DRHAP Grant	\$444.52
30436	10/03/2025	Curt & Shelly Johnson	DRHAP Grant	\$2,380.47
30437	10/03/2025	DeBerg Concrete, Inc	DRHAP Grant	\$9,622.33
30438	10/03/2025	Dustin & Jennifer Miller	DRHAP Grant	\$2,466.35
30439	10/03/2025	Gregory & Susan Hauswirth	DRHAP Grant	\$751.19
30440	10/03/2025	Jerry French Contracting	DRHAP Grant	\$4,821.56
30441	10/03/2025	Kent & Marcy Nelson	DRHAP Grant	\$2,129.58
30442	10/03/2025	Kimberly Harken	DRHAP Grant	\$2,908.82
30443	10/03/2025	Lester Earl Sennert	DRHAP Grant	\$1,284.00
30444	10/03/2025	Loren & Lora Kooiman	DRHAP Grant	\$5,000.00
30445	10/03/2025	Martin Arthur	DRHAP Grant	\$1,190.82
30446	10/03/2025	Michael & Ashley Huisman	DRHAP Grant	\$259.82
30447	10/03/2025	Michael Raner	Travel/ Cell Phone	\$358.33
30448	10/03/2025	Pingel Construction	DRHAP Grant	\$3,500.00
30449	10/03/2025	Ross Hoksbergen & Josie VanBeek	DRHAP Grant	\$5,000.00
30450	10/03/2025	Sharon Britz	DRHAP Grant	\$3,603.32
30451	10/03/2025	Staci Kleinhesselink	DRHAP Travel/ Planner	\$175.30
30452	10/03/2025	Steve Thomas Construction	DRHAP Grant	\$10,965.59
30453	10/03/2025	Sullivan Concrete LLC	DRHAP Grant	\$3,700.00
30454	10/03/2025	The Sewer Doctors	DRHAP Grant	\$508.25
30455	10/03/2025	Travis & Candace McGuire	DRHAP Grant	\$1,401.56
30456	10/03/2025	Travis & Nicole Nimke	DRHAP Grant	\$22,437.42
30457	10/03/2025	Tyler & Ashley Christle	DRHAP Grant	\$4,044.64
30458	10/03/2025	VH Flooring, LLC	DRHAP Grant	\$10,322.26
30459	10/10/2025	Andrew & Marilyn McGaffin	DRHAP Grant	\$674.10
30460	10/10/2025	Beyer Flooring	DRHAP Grant	\$4,341.63
30461	10/10/2025	CenturyLink	Phones	\$253.99
30462	10/10/2025	Clay County Auditor	Utilities	\$461.32
30463	10/10/2025	D&K Door, LLC	DRHAP Grant	\$6,356.85
30464	10/10/2025	Dakotah Goodvin & Annie Butler	DRHAP Grant	\$6,805.59
30465	10/10/2025	Garnatz Carpentry, LLC	DRHAP Grant	\$9,760.70
30466	10/10/2025	Jeremy & Karen Stiltz	DRHAP Grant	\$2,838.59
30467	10/10/2025	Jesus Granillo Hernandez & Wendy Vargas	DRHAP Grant	\$201.99
30468	10/10/2025	Kent & Marcy Nelson	DRHAP Grant	\$109.10

30469	10/10/2025	Michael & Sharon Eckhart	DRHAP Grant	\$346.61
30470	10/10/2025	Richard & Carol Dupic	DRHAP Grant	\$1,336.96
30471	10/10/2025	Shannon Services LLC	DRHAP Grant	\$1,350.00
30472	10/10/2025	Spencer Municipal Utilities	Internet	\$100.00
30473	10/10/2025	Spencer Office Supplies/ JCL Solutions	Paper/ Sticky Notes	\$504.74
30474	10/10/2025	TJohnson Electric, LLC	DRHAP Grant	\$5,867.67
30475	10/10/2025	Tyler Heck & Jaclyn Fear	DRHAP Grant	\$1,229.95
30476	10/10/2025	Valley Painting	DRHAP Grant	\$2,562.47
30477	10/17/2025	Austin & Dominique Blakespoor	DRHAP Grant	\$6,033.77
30478	10/17/2025	Christian & Teresa Tchamda	DRHAP Grant	\$2,170.33
30479	10/17/2025	Christians Sheet Metal	DRHAP Grant	\$648.78
30480	10/17/2025	Farmers Lumber Co of Rock Valley	DRHAP Grant	\$61.95
30481	10/17/2025	Foulk Brothers Plumbing & Heating	DRHAP Grant	\$234.06
30482	10/17/2025	Huck's Air Duct Cleaning	DRHAP Grant	\$250.00
30483	10/17/2025	Jesus Granillo Hernandez & Wendy Vargas	DRHAP Grant	\$512.23
30484	10/17/2025	Joey & Dawn DeBoer	DRHAP Grant	\$1,663.26
30485	10/17/2025	John & Teresa Ingwersen	DRHAP Grant	\$1,519.04
30486	10/17/2025	Kent & Marcy Nelson	DRHAP Grant	\$3,473.60
30487	10/17/2025	Kevin & Ashley Roberts	DRHAP Grant	\$535.15
30488	10/17/2025	Kevin O'Dell Electric, Inc	DRHAP Grant	\$619.04
30489	10/17/2025	Leuthold Plbg, Htg, Elec, Inc	DRHAP Grant	\$477.61
30490	10/17/2025	Logan & Erin Adams	DRHAP Grant	\$344.75
30491	10/17/2025	Mario Soriano Torres	DRHAP Grant	\$1,661.89
30492	10/17/2025	Marjorie Mann & Bradford Mann	DRHAP Grant	\$1,073.21
30493	10/17/2025	Matthew & Elizabeth McNea	DRHAP Grant	\$1,508.67
30494	10/17/2025	Matthew & Erika Brossard	DRHAP Grant	\$1,550.81
30495	10/17/2025	Matthew & Kimberly Schuver	DRHAP Grant	\$5,621.86
30496	10/17/2025	Mr. B's Flooring	DRHAP Grant	\$5,057.37
30497	10/17/2025	Natasha Mohror	DRHAP Grant	\$8,875.00
30498	10/17/2025	Pingel Construction	DRHAP Grant	\$3,600.00
30499	10/17/2025	Richard & Veronica Doede	DRHAP Grant	\$221.19
30500	10/17/2025	Travis Nimke's Construction	DRHAP Grant	\$13,094.75
30501	10/17/2025	Tyler & Ashley Christle	DRHAP Grant	\$1,068.87
30502	10/17/2025	Valley Painting	DRHAP Grant	\$2,212.12
30503	10/17/2025	YMKER Insulation, Inc	DRHAP Grant	\$4,945.00
30504	10/24/2025	AFLAC	Insurance	\$556.64
30505	10/24/2025	Charles White	DRHAP Grant	\$7,993.68

30506	10/24/2025	City of Spencer	DRHAP Grant	\$218.28
30507	10/24/2025	Consumers Lumber Co	DRHAP Grant	\$309.44
30508	10/24/2025	Delta Dental of Iowa	Dental Insurance	\$511.74
30509	10/24/2025	Halma Construction	DRHAP Grant	\$11,100.00
30510	10/24/2025	Jesus Granillo Hernandez & Wendy Vargas	DRHAP Grant	\$508.76
30511	10/24/2025	Juan Ramon Vasquez	DRHAP Grant	\$635.61
30512	10/24/2025	Kansas City Life Insurance	Life Insurance	\$82.40
30513	10/24/2025	Katrina Jackson	DRHAP Grant	\$1,505.40
30514	10/24/2025	Kent & Marcy Nelson	DRHAP Grant	\$267.49
30515	10/24/2025	Kitchen Comfort Cabinets	DRHAP Grant	\$4,440.50
30516	10/24/2025	Leah Vink	DRHAP Grant	\$8,271.02
30517	10/24/2025	Matthew & Elizabeth McNea	DRHAP Grant	\$1,528.92
30518	10/24/2025	Matthew & Molly Oedekoven	DRHAP Grant	\$8,052.43
30519	10/24/2025	Matthew Raner	DRHAP Grant	\$69.50
30520	10/24/2025	Meyer Home Improvement	DRHAP Grant	\$1,345.00
30521	10/24/2025	Midwest Lumber & Designs	DRHAP Grant	\$2,488.78
30522	10/24/2025	Mr. B's Flooring	DRHAP Grant	\$8,662.56
30523	10/24/2025	Peter & Tammy Zimmerman	DRHAP Grant	\$4,007.50
30524	10/24/2025	Rise Overhead Door	DRHAP Grant	\$3,309.36
30525	10/24/2025	Russell & Tamara Johnson	DRHAP Grant	\$2,942.24
30526	10/24/2025	Scott & Melissa Busch	DRHAP Grant	\$23,587.93
30527	10/24/2025	Ted & Connie Bjorklund	DRHAP Grant	\$4,794.03
30528	10/24/2025	Travis & Candace McGuire	DRHAP Grant	\$273.47
30529	10/24/2025	VISA	Gas/ Adobe Pro/Innovative Credit/ Canva	\$125.19
30530	10/24/2025	VSP Vision Care	Vision Insurance	\$121.42
30531	10/24/2025	Wellmark Blue Cross Blue Shield	Health Insurance	\$8,423.71
30532	10/31/2025	Alfredo Ortiz	DRHAP Grant	\$3,432.63
30533	10/31/2025	B&B Plumbing & Heating	DRHAP Grant	\$2,431.45
30534	10/31/2025	Donald & Valerie Bonney	DRHAP Grant	\$11,201.18
30535	10/31/2025	Jacob Newcomb	DRHAP Grant	\$6,770.16
30536	10/31/2025	Jerry French Contracting	DRHAP Grant	\$2,094.23
30537	10/31/2025	Lester Earl Sennert	DRHAP Grant	\$11,584.42
30538	10/31/2025	Mike & Lynndah Long	DRHAP Grant	\$9,487.64
30539	10/31/2025	Montgomery, Barry, Bovee, Steffen & Davis, LLC	Auditor Letter	\$100.00
30540	10/31/2025	Mueske Electric, Inc	DRHAP Grant	\$1,888.19
30541	10/31/2025	Pixler Electric	DRHAP Grant	\$7,543.57
30542	10/31/2025	Secretary of State	Notary- Staci Kleinhesselink	\$30.00

30543	10/31/2025	Sharon Britz	DRHAP Grant	\$104.25
30544	10/31/2025	Spencer Office Supplies/ JCL Solutions	NWIRHTF Files	\$13.67
30545	10/31/2025	Staci Kleinhesselink	DRHAP Travel	\$137.80
30546	10/31/2025	Tim & Kelly Carlson	DRHAP Grant	\$291.24
30547	11/07/2025	Allegiant Technology	Cloudfax Services	\$47.87
30548	11/07/2025	Arnold & Tamra Teunissen	DRHAP Grant	\$1,902.71
30549	11/07/2025	Assured Partners	Fidelity Bond Insurance	\$791.00
30550	11/07/2025	CenturyLink	Phones	\$245.24
30551	11/07/2025	Clayton & Joanna Mingus	DRHAP Grant	\$818.51
30552	11/07/2025	Dale & Carla Hofmaster	DRHAP Grant	\$1,269.85
30553	11/07/2025	Dustin & Jennifer Miller	DRHAP Grant	\$1,127.67
30554	11/07/2025	Ethan & Lanae Brummel	DRHAP Grant	\$2,479.27
30555	11/07/2025	Everly Construction Co	DRHAP Grant	\$7,881.56
30556	11/07/2025	Farmers Lumber Co of Rock Valley	DRHAP Grant	\$207.92
30557	11/07/2025	Garnatz Carpentry, LLC	DRHAP Grant	\$20,895.55
30558	11/07/2025	Gregory & Susan Hauswirth	DRHAP Grant	\$8,385.00
30559	11/07/2025	Kim Means	DRHAP Grant	\$234.58
30560	11/07/2025	Kimberly Harken	DRHAP Grant	\$1,903.41
30561	11/07/2025	Matthew & Molly Oedehoven	DRHAP Grant	\$5,000.00
30562	11/07/2025	Michael Raner	Travel/ Cell Phone	\$736.30
30563	11/07/2025	Pat's Painting	DRHAP Grant	\$1,985.96
30564	11/07/2025	Powell Construction	DRHAP Grant	\$12,097.00
30565	11/07/2025	Precision Builders	DRHAP Grant	\$8,906.40
30566	11/07/2025	Ronald Brink	DRHAP Grant	\$2,400.00
30567	11/07/2025	Russell & Tamara Johnson	DRHAP Grant	\$4,227.04
30568	11/07/2025	Shannon & Deborah Green	DRHAP Grant	\$812.19
30569	11/07/2025	Spencer Office Supplies/ JCL Solutions	Stamp Pad Replacement	\$37.40
30570	11/07/2025	Steve Thomas Construction	DRHAP Grant	\$10,333.24
30571	11/07/2025	Tim & Kelly Carlson	DRHAP Grant	\$777.71
30572	11/07/2025	T.Johnson Electric, LLC	DRHAP Grant	\$1,993.27
30573	11/07/2025	Williams Chimney Services	DRHAP Grant	\$502.90
30574	11/14/2025	Andrew & Marilyn McGaffin	DRHAP Grant	\$1,500.00
30575	11/14/2025	Clay County Auditor	Rent	\$2,425.37
30576	11/14/2025	Clayton & Joanna Mingus	DRHAP Grant	\$602.56
30577	11/14/2025	Copper Cottage	DRHAP Grant	\$361.13
30578	11/14/2025	CW Suter Services	DRHAP Grant	\$4,630.00
30579	11/14/2025	Dale & Carla Hofmaster	DRHAP Grant	\$5,116.25

30580	11/14/2025	Denison Drywall Contracting	DRHAP Grant	\$10,248.00
30581	11/14/2025	Dirt Dawg Builders	DRHAP Grant	\$367.50
30582	11/14/2025	Distinctive Flooring, dba Flooring America	DRHAP Grant	\$1,834.75
30583	11/14/2025	Eli Franker Construction	DRHAP Grant	\$117.64
30584	11/14/2025	Great Lakes Countertops & Kitchens	DRHAP Grant	\$1,633.05
30585	11/14/2025	iPlumb Plumbing, LLC	DRHAP Grant	\$6,508.56
30586	11/14/2025	Jacob Newcomb	DRHAP Grant	\$205.79
30587	11/14/2025	Leah Vink	DRHAP Grant	\$4,128.94
30588	11/14/2025	Mike's Plumbing & Heating	DRHAP Grant	\$710.22
30589	11/14/2025	Peter & Tammy Zimmerman	DRHAP Grant	\$1,611.46
30590	11/14/2025	Pingel Construction	DRHAP Grant	\$1,480.00
30591	11/14/2025	Pitney Bowes Purchase Power	Postage for Meter	\$2,000.00
30592	11/14/2025	Postmaster	Forever Envelopes	\$2,712.30
30593	11/14/2025	Precision Electric & Services, LLC	DRHAP Grant	\$4,785.45
30594	11/14/2025	Spencer Municipal Utilities	Internet	\$100.00
30595	11/14/2025	Steve Thomas Construction	DRHAP Grant	\$23,113.00
30596	11/14/2025	Timothy & Jane Youngdahl	DRHAP Grant	\$631.03
30597	11/14/2025	Travis Nimke's Construction	DRHAP Grant	\$5,505.23
30598	11/14/2025	VH Flooring, LLC	DRHAP Grant	\$3,285.13
30599	11/21/2025	A'Dryan Evans	DRHAP Grant	\$2,932.48
30600	11/21/2025	AFLAC	Insurance	\$556.64
30601	11/21/2025	Buena Vista County EMA	HMEP Exercise- Storm Lake	\$3,963.20
30602	11/21/2025	Clay County Auditor	Utilities	\$445.90
30603	11/21/2025	Clayton & Julie Carstens	DRHAP Grant	\$359.22
30604	11/21/2025	Cory Van Schepen	DRHAP Grant	\$1,576.06
30605	11/21/2025	Darrell & Luanne Todd	DRHAP Grant	\$2,707.35
30606	11/21/2025	Delta Dental of Iowa	Dental Insurance	\$452.40
30607	11/21/2025	Distinctive Flooring, dba Flooring America	DRHAP Grant	\$3,922.28
30608	11/21/2025	DJ Construction & Remodeling, LLC	DRHAP Grant	\$8,500.00
30609	11/21/2025	Donald & Valerie Bonney	DRHAP Grant	\$4,750.00
30610	11/21/2025	Eric Schultz Construction	DRHAP Grant	\$7,371.17
30611	11/21/2025	Erica Smith	DRHAP Grant	\$813.17
30612	11/21/2025	Garnatz Carpentry, LLC	DRHAP Grant	\$7,150.00
30613	11/21/2025	Gregory & Susan Hauswirth	DRHAP Grant	\$9,237.13
30614	11/21/2025	iPlumb Plumbing, LLC	DRHAP Grant	\$1,126.21
30615	11/21/2025	J W Granite	DRHAP Grant	\$610.00
30616	11/21/2025	Jason & Carlee Spencer	DRHAP Grant	\$2,551.79

30617	11/21/2025	Jason & Kerri Dandy	DRHAP Grant	\$14,926.28
30618	11/21/2025	Jeanne Derby	DRHAP Grant	\$520.00
30619	11/21/2025	Jesus Granillo Hernandez & Wendy Vargas	DRHAP Grant	\$492.00
30620	11/21/2025	Juan Ramon Vasquez	DRHAP Grant	\$1,586.75
30621	11/21/2025	Juliana Blume	DRHAP Grant	\$133.72
30622	11/21/2025	Kansas City Life Insurance	Life Insurance	\$69.27
30623	11/21/2025	Kent & Marcy Nelson	DRHAP Grant	\$3,279.10
30624	11/21/2025	Meyer Home Improvement	DRHAP Grant	\$3,525.00
30625	11/21/2025	Midwest Lumber & Designs	DRHAP Grant	\$7,798.26
30626	11/21/2025	Mike & Lynndah Long	DRHAP Grant	\$1,850.45
30627	11/21/2025	Mr. B's Flooring	DRHAP Grant	\$8,975.68
30628	11/21/2025	North Star Mutual Insurance Co	NWIRHTF- Liability Insurance	\$689.00
30629	11/21/2025	Portfol Software	Maintenance thru 12/31/26	\$1,368.00
30630	11/21/2025	Priscilla Nagel Brooks	DRHAP Grant	\$41,077.72
30631	11/21/2025	Quail Construction	DRHAP Grant	\$18,350.52
30632	11/21/2025	Sharon Britz	DRHAP Grant	\$1,046.51
30633	11/21/2025	Ted & Connie Bjorklund	DRHAP Grant	\$460.94
30634	11/21/2025	The Iron Guy, LLC	DRHAP Grant	\$1,200.00
30635	11/21/2025	Tim & Kelly Carlson	DRHAP Grant	\$177.55
30636	11/21/2025	Tyler & Ashley Christle	DRHAP Grant	\$159.60
30637	11/21/2025	Tyler Heck & Jaelyn Fear	DRHAP Grant	\$885.21
30638	11/21/2025	VISA	Adobe Pro/ CPR/Innovative Credit/Canva	\$639.80
30639	11/21/2025	VSP Vision Care	Vision Insurance	\$106.98
30640	11/21/2025	Wellmark Blue Cross Blue Shield	Health Insurance	\$7,128.53
30641	12/05/2025	Allegiant Technology	Cloudfax Services	\$47.87
30642	12/05/2025	Austin & Dominique Blakespoor	DRHAP Grant	\$147.14
30643	12/05/2025	Barry & Debra Leusink	DRHAP Grant	\$2,977.48
30644	12/05/2025	Bill's Electric	DRHAP Grant	\$942.28
30645	12/05/2025	Clay County Auditor	Rent	\$2,425.37
30646	12/05/2025	Clayton & Joanna Mingus	DRHAP Grant	\$1,700.00
30647	12/05/2025	CML Properties, LLC	DRHAP Grant	\$3,150.00
30648	12/05/2025	Consumers Lumber Co	DRHAP Grant	\$1,770.85
30649	12/05/2025	Cox Concrete Construction, LLC	Construction, LLC	\$7,720.00
30650	12/05/2025	CT Home Services	DRHAP Grant	\$4,170.63
30651	12/05/2025	Dakotah Goodvin & Annie Butler	DRHAP Grant	\$1,568.99
30652	12/05/2025	Darrell & Luanne Todd	DRHAP Grant	\$4,010.41
30653	12/05/2025	David & Laura Schaefer	DRHAP Grant	\$4,615.86

30654	12/05/2025	Donald & Valerie Bonney	DRHAP Grant	\$11,543.92
30655	12/05/2025	Elite Epoxy & Floor Coatings, LLC	DRHAP Grant	\$8,843.50
30656	12/05/2025	Erica Smith	DRHAP Grant	\$3,048.95
30657	12/05/2025	Farmers Lumber Co of Rock Valley	DRHAP Grant	\$3,328.05
30658	12/05/2025	Garnatz Carpentry, LLC	DRHAP Grant	\$8,244.61
30659	12/05/2025	Great Lakes Countertops & Kitchens	DRHAP Grant	\$19,689.63
30660	12/05/2025	Jacob Newcomb	DRHAP Grant	\$480.34
30661	12/05/2025	Jason & Kerri Dandy	DRHAP Grant	\$365.68
30662	12/05/2025	Jerry French Contracting	DRHAP Grant	\$4,958.23
30663	12/05/2025	Juan Ramon Vasquez	DRHAP Grant	\$3,491.93
30664	12/05/2025	Keith Johnson	DRHAP Grant	\$575.04
30665	12/05/2025	Kyle Byrne	DRHAP Grant	\$4,610.81
30666	12/05/2025	Leah Vink	DRHAP Grant	\$3,446.02
30667	12/05/2025	Leo & Sharon Matthews	DRHAP Grant	\$3,807.67
30668	12/05/2025	Matthew & Kimberly Schuver	DRHAP Grant	\$9,718.48
30669	12/05/2025	Matthew Raner	DRHAP Final Inspection/ Travel	\$73.40
30670	12/05/2025	Michael & Michele Vonk	DRHAP Grant	\$11,274.39
30671	12/05/2025	Michael & Sharon Eckhart	DRHAP Grant	\$733.66
30672	12/05/2025	Michael Raner	Travel/ Cell Phone	\$376.53
30673	12/05/2025	Paul & Becky Caswell	DRHAP Grant	\$3,260.47
30674	12/05/2025	Peter & Tammy Zimmerman	DRHAP Grant	\$5,000.00
30675	12/05/2025	Pingel Construction	DRHAP Grant	\$4,850.00
30676	12/05/2025	Priscilla Nagel Brooks	DRHAP Grant	\$5,000.00
30677	12/05/2025	Rock Valley Plumbing, Inc	DRHAP Grant	\$640.10
30678	12/05/2025	Scott & Terrie Nissen	DRHAP Grant	\$485.67
30679	12/05/2025	Sharon Britz	DRHAP Grant	\$4,040.51
30680	12/05/2025	Spencer Municipal Utilities	Internet	\$100.00
30681	12/05/2025	Susan Stoffel	DRHAP Grant	\$361.66
30682	12/05/2025	T.Johnson Electric, LLC	DRHAP Grant	\$804.06
30683	12/05/2025	VP Construction, LLC	DRHAP Grant	\$1,300.00
30684	12/05/2025	Wayne & Norma VanWyhe	DRHAP Grant	\$560.39
30685	12/05/2025	Williams & Company P.C.	Additional Audit Charges	\$5,300.00

Check #	Date	Vendor	Description	Amount
1129	12/12/2025	Iowa Workforce Development-UI	Unemployment Insurance	\$2.19
1130	12/12/2025	Farmers Trust & Savings Bank	Payroll Taxes	\$4,923.15
1131	12/12/2025	State of Iowa Treasurer	State Taxes	\$570.46
30686	12/12/2025	Alfredo Ortiz	DRHAP	\$3,424.87
30687	12/12/2025	Andrew & Marilyn McGaffin	DRHAP	\$185.57
30688	12/12/2025	Angela Nielsen	DRHAP	\$1,801.36
30689	12/12/2025	CenturyLink	Phones	\$235.97
30690	12/12/2025	Christian Bros	DRHAP	\$137,935.00
30691	12/12/2025	Clay County Auditor	Utilities	\$461.04
30692	12/12/2025	Custom Tape & Texture, LLC	DRHAP	\$11,105.30
30693	12/12/2025	Darrell & Luanne Todd	DRHAP	\$358.00
30694	12/12/2025	Denison Drywall Contracting	DRHAP	\$7,537.00
30695	12/12/2025	Distinctive Flooring, dba Flooring America	DRHAP	\$7,550.49
30696	12/12/2025	Erica Smith	DRHAP	\$7,001.41
30697	12/12/2025	Farmers Lumber Co of Rock Valley	DRHAP	\$299.02
30698	12/12/2025	Jerry French Contracting	DRHAP	\$5,309.54
30699	12/12/2025	Leo & Sharon Matthews	DRHAP	\$3,990.92
30700	12/12/2025	Matthew & Meghan VandeKamp	DRHAP	\$1,746.46
30701	12/12/2025	My UpKeeps	DRHAP	\$488.40
30702	12/12/2025	Precision Builders	DRHAP	\$11,275.29
30703	12/12/2025	Site Services	Sioux Rapids Demolition	\$17,204.00
30704	12/12/2025	Spencer Office Supplies/ JCL Solutions	Paper/ Folders	\$10.28
30705	12/12/2025	Steve Thomas Construction	DRHAP	\$5,830.50
30706	12/12/2025	Van Holland Lawn Service, Ltd	DRHAP	\$11,288.50
30707	12/12/2025	Wayne & Norma VanWyhe	DRHAP	\$845.59

